

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills of C.S., Prl. Secy.,’s and other Officers in General Administration Department for the period from 1/11/2012 to 31/12/2012 – Expenditure of Rs.16,779/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 258

Dated:18-01-2013.

Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL Hyderabad received (18) Bills, dated 5/01/2012

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ORDER:

Sanction is hereby accorded for the payment of Rs.16,779/- (Rupees Sixteen Thousand Seven Hundred and Seventy Nine Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (18) telephone connections working at the C.S., Prl.Secy., and other Officers in General Administration Department for the period from 1/11/2012 to 31/12/2012 as per the annexure to this order.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tel.Expr.) Department is requested credit the amount in the Account of AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL SECRETARY TO GOVERNMENT (GENL.)

To
The G.A (OP VI/Tel. Expr.) Department.
The Dy Pay and Accounts Officer, Sectt., Branch, Hyderabad.
SF/SC..

// FORWARDED :: BY ORDER //

SECTION OFFICER